Printed: 05/28/2025 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315019	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 11/27/2023
NAME OF PROVIDER OR SUPPLIER  Dwelling Place at St Clares		STREET ADDRESS, CITY, STATE, ZIP CODE 400 West Blackwell St Dover, NJ 07801	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0658  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few			
	(continued on next page)		

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

FORM CMS-2567 (02/99) Previous Versions Obsolete Event ID:

Facility ID: 315019

If continuation sheet Page 1 of 11

Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few  MD #1 stated that he ordered the right knee brace in the e-M 10/18/23. MD #1 informed the surveyor that on 11/17/23 he been ordered by the facility staff. MD #1 further that at that potential Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #26. MD #1 explained that the lapse in time for Re	COMPLETED  11/27/2023  Y, STATE, ZIP CODE  state survey agency.  ying information)  terview with Resident #24's Physiatry (MD #1). AR following an assessment of Resident #24 on	
Dwelling Place at St Clares  400 West Blackwell St Dover, NJ 07801  For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the (X4) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identify MD #1 stated that he ordered the right knee brace in the e-M 10/18/23. MD #1 informed the surveyor that on 11/17/23 he been ordered by the facility staff. MD #1 further that at that possible proceded that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 explained that the lapse in time for Resident #24. MD #1 the order did not populate into the e-MAR, Treatment Administration Record (MAR) and that is why the order was reinformation provided.	state survey agency.  ying information)  terview with Resident #24's Physiatry (MD #1).  AR following an assessment of Resident #24 on	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the (X4) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identify MD #1 stated that he ordered the right knee brace in the e-M 10/18/23. MD #1 informed the surveyor that on 11/17/23 he is been ordered by the facility staff. MD #1 further that at that pure Residents Affected - Few  On 11/21/23 at 1:56 PM, the surveyor team met with the Dire Home Administrator (LNHA). The DON explained that MD #1 the order did not populate into the e-MAR, Treatment Administration Record (MAR) and that is why the order was reinformation provided.	ying information)  Iterview with Resident #24's Physiatry (MD #1).  AR following an assessment of Resident #24 on	
(X4) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identif  On 11/20/23 at 11:44 AM, the surveyor conducted a phone in MD #1 stated that he ordered the right knee brace in the e-M 10/18/23. MD #1 informed the surveyor that on 11/17/23 he is been ordered by the facility staff. MD #1 further that at that post Residents Affected - Few  On 11/21/23 at 1:56 PM, the surveyor team met with the Dire Home Administrator (LNHA). The DON explained that MD #1 the order did not populate into the e-MAR, Treatment Administration Record (MAR) and that is why the order was reinformation provided.	ying information)  Iterview with Resident #24's Physiatry (MD #1).  AR following an assessment of Resident #24 on	
F 0658  On 11/20/23 at 11:44 AM, the surveyor conducted a phone in MD #1 stated that he ordered the right knee brace in the e-M 10/18/23. MD #1 informed the surveyor that on 11/17/23 he to been ordered by the facility staff. MD #1 further that at that pose any further issues for the resident.  On 11/21/23 at 1:56 PM, the surveyor team met with the Dire Home Administrator (LNHA). The DON explained that MD #1 the order did not populate into the e-MAR, Treatment Administration Record (MAR) and that is why the order was reinformation provided.	terview with Resident #24's Physiatry (MD #1). AR following an assessment of Resident #24 on	
Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few  MD #1 stated that he ordered the right knee brace in the e-M 10/18/23. MD #1 informed the surveyor that on 11/17/23 he been ordered by the facility staff. MD #1 further that at that properties any further issues for the resident.  On 11/21/23 at 1:56 PM, the surveyor team met with the Direct Home Administrator (LNHA). The DON explained that MD #1 the order did not populate into the e-MAR, Treatment Administration Record (MAR) and that is why the order was reinformation provided.	AR following an assessment of Resident #24 on	
	On 11/20/23 at 11:44 AM, the surveyor conducted a phone interview with Resident #24's Physiatry (MD #1). MD #1 stated that he ordered the right knee brace in the e-MAR following an assessment of Resident #24 on 10/18/23. MD #1 informed the surveyor that on 11/17/23 he became aware that the the knee brace had not been ordered by the facility staff. MD #1 further that at that point, he made sure to order the brace for Resident #24. MD #1 explained that the lapse in time for Resident #24 wearing the knee brace did not create any further issues for the resident.  On 11/21/23 at 1:56 PM, the surveyor team met with the Director of Nursing (DON) and Licensed Nursing Home Administrator (LNHA). The DON explained that MD #1 entered the knee brace order incorrectly, so the order did not populate into the e-MAR, Treatment Administration Record (TAR) or the Medical Administration Record (MAR) and that is why the order was not carried out by the staff. No further information provided.	

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NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS CITY STATE 71		
Dwelling Place at St Clares		STREET ADDRESS, CITY, STATE, ZI 400 West Blackwell St Dover, NJ 07801	PCODE	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)			
F 0693  Level of Harm - Minimal harm or potential for actual harm	Ensure that feeding tubes are not used unless there is a medical reason and the resident agrees; and provide appropriate care for a resident with a feeding tube.  **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 44605			
Residents Affected - Some	Based on observation, interview, and record review, it was determined that the facility failed to monitor enteral tube feeding administration to assure the total volume administered was in accordance with physician's orders. This deficient practice was identified for 12 of 12 residents reviewed for enteral tube feeding, Resident #24, #2, #19, #5, #7, #13, #16, #1, #9, #12, #20 and #21.			
	This deficient practice was evidence	ed by the following:		
	1. On 11/15/23 at 10:07 AM, the surveyor observed Resident #24 in bed watching television. The surveyor noted Resident #24 had an ongoing tube feeding (Enteral nutrition or tube feeding (TF), a way of delivering nutrition directly to your stomach or small intestine) in the process of receiving a water flush at 100 milliliter per hour (ml/hr.) set on the pump. The surveyor noted that there was a 1000 ml bottle of Glucerna 1.5 hanging on the IV pole, next to the resident but not currently running.			
	On 11/20/23 at 10:39 AM, the surveyor interviewed the facility Registered Dietician (RD) who explained that she checks the resident's feed order frequently and checks that the pump is set at the correct rate. The RD explained that the total volume required for each resident is calculated by the hourly rate (ml/hr.) multiplied by the number of hours ordered for the feed. The RD further explained that if the physician's order is continuous, that would be calculated as a 24 hr. period.			
	On 11/20/23 at 12:36 PM, the surveyor interviewed the Director of Nursing (DON) who stated that every nursing shift documents the total volume administered of feed for that shift. The nurse will zero out the reading on the pump at the end of their shift. The DON explained that in order to calculate the total volume administered to a resident for the day, you would have to add up the totals for each shift on that day.			
	The surveyor reviewed the electror	nic medical record (e-MAR) for Resider	nt #24 and found the following:	
	A review of the resident's Admission Record (AR) (an admission summary, one-page summary of important information about a patient) reflected that Resident #24 was initially admitted to the facility on [DATE] with diagnoses that included Acute Respiratory Failure, Type 2 Diabetes Mellitus without Complications, Tracheostomy and Muscle Weakness.			
		n Data Set (MDS), an assessment tool ection C-Cognitive Patterns, a Brief Int he resident was cognitively intact.		
	Review of Section K Swallowing/Nutrition of the Admission MDS, dated [DATE] documented the Resident #24 has a feeding tube.			
	(continued on next page)			

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F 0693  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Some	two time a day for monitoring Gluce calculate to a total volume of 1200  Review of the documentation on the out of 17 days, Resident #24 did not calculations of the shifts for each did ordered.  Review of Resident #24's weight hid 2. On 11/15/23 at 10:14 AM. the surflex Resident #2 was in the process of the surveyor reviewed the November Review of the AR for Resident #2 word Chronic Respiratory Failure with Hymaximum Review of Resident #2's Quarterly be completed as Resident #2 could having a severely impaired cognition Review of section K Swallowing/Nuhas a feeding tube.  Review of the November 2023 ePC Volume infused = 1260 ml. with a sadministered of 1260 ml for the day Resident #2 did not receive the total day presented that each day Resident #2 did not receive the total day presented that each day Resident #2 was in the pump).  The surveyor reviewed the electror Review of the AR for Resident #19	e November electronic eMAR from 11/of receive the total volume of nutrition of ay presented that Resident #24 received story did not present any weight loss.  Briveyor observed Resident #2 in bed with receiving their feed of Jevity 1.2 running over 2023 eMAR for Resident #2 and for was admitted to the facility on [DATE] with year capnia, Parkinson's Disease, Epiled MDS dated [DATE] revealed that Section and the facility of the questions. For the control of the Quarterly MDS, dated [DATE] or revealed an order for Jevity 1.2 @ 70 of the total control of the Quarterly MDS, dated [DATE] revealed an order for Jevity 1.2 @ 70 of the total control of the Quarterly MDS, dated [DATE] revealed an order for Jevity 1.2 @ 70 of the total control of the Quarterly MDS, dated [DATE] revealed an order for Jevity 1.2 @ 70 of the total control of the Quarterly MDS, dated [DATE] revealed an order for Jevity 1.2 @ 70 of the quarterly MDS, and a revision dated	PM and down 9AM. This would  1/23 to 11/17/23, revealed that 9 ordered by the physician. The total ed less than the total volume  ith eyes closed. The surveyor noted g at 70 ml/hr. (set on the pump).  und the following:  with diagnoses that included expsy and Tracheostomy Status.  on C-Cognitive Patterns could not Resident #2 was documented as  ATE] documented that Resident #2  orml/hr. x 18 hrs. or until Total et of 7/16/23. Total volume to be  //23 revealed that 17 of 19 days, hysician. The calculations of each time ordered.  with eyes closed. The surveyor 1.2 running at 65 ml/hr. (set on the diffound the following:  with diagnoses that included but

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	IENCIES full regulatory or LSC identifying informati	on)
F 0693 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	not be completed as Resident #19 as having a severely impaired cogn Review of section K Swallowing/Nu has a feeding tube.  Review of the November 2023 ePC 7/15/23. This would compute a tota Review of the November 2023 eMA Resident #19 did not receive the total day presented that each day Resident #19's weight him 31656  4. On 11/16/23 at 1:16 PM, the sumple that Resident #5 was in the process On 11/20/23 at 10:22 AM, the survest that Resident #5 was in the process. The surveyor reviewed the electron Review of the AR, Resident #5 was to Chronic Respiratory Failure with Essential Hypertension, Heart Failure Review of Resident #5's Quarterly be completed as Resident #5 could having a severely impaired cognition Review of section K Swallowing/Nu has a feeding tube.  Review of the November 2023 ePC 8/24/23 and a revision date of 11/7, the day.	prevealed an order for Vital AF 1.2 inful volume to be administered of 1560 m AR, documented from 11/1/23 to 11/19, tal volume of nutrition ordered by the pent #19 received less than the total volume of not present any weight loss.  In the volume of nutrition ordered by the pent #19 received less than the total volume of nutrition ordered by the pent #19 received less than the total volume of not present any weight loss.  In the volume of nutrition ordered by the pent #19 received less than the total volume is story did not present any weight loss.  In the volume of nutrition ordered by the pent #5 in bed with so of receiving their feed of Jevity running its medical record for Resident #5 and admitted to the facility with diagnoses Hypoxia, Unspecified Protein-Calorie lare, Anoxic Brain Damage, Chronic Kid MDS, dated [DATE] revealed that Sect In not respond to any of the questions.	ATE] documented that Resident #19  ased at 65 ml/hr. with a start date of all for the day.  //23 revealed that 19 of 19 days, shysician. The calculations of each lume ordered.  The eyes closed. The surveyor noted ate of 40 ml/hr. via feeding pump.  The eyes closed. The surveyor noted at 40 ml/hr. (set on the pump).  The found the following:  That included but were not limited Malnutrition, Tracheostomy, and Dementia.  The Cognitive Patterns could not Resident #5 was documented as  ATE] documented that Resident #5  and at 40 ml/hr. with a start date of the to be administered of 960 ml for  ATE arevealed 19 of 19 days that hysician. The calculations of each

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	0.00.0	B. WITIS	
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Dover, NJ 07801			
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES		
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F 0693	Review of Resident #5's weight his	tory did not present any weight loss.	
Level of Harm - Minimal harm or potential for actual harm	5. On 11/16/23 at 1:41 PM, the surveyor observed Resident #7 in bed trying to communicate. The surveyor was able to have a conversation with Resident #7, with Resident #7 mouthing words. Resident #7 was in the process of receiving their feed of Vital AF at a rate of 60 ml/hr. via feeding pump.		
Residents Affected - Some		, and the second se	•
		eyor observed Resident #7 in bed with s of receiving their feed of Vital AF runi	
	The surveyor reviewed the electror	nic medical record for Resident #7 and	found the following:
	Review of the AR for Resident #7 was admitted to the facility with diagnoses that included but were not limited to Chronic Respiratory Failure with Hypercapnia, Multiple Sclerosis, Unspecified Atrial Fibrillation, Tracheostomy, and Gastrostomy.		
	Review of Resident #7's Quarterly MDS, dated [DATE] revealed that Section C-Cognitive Patterns BIMS was 14 out of 15. Resident #7 was documented as having intact cognition.		
	Review of section K Swallowing/Nutrition of the Quarterly MDS, dated [DATE] documented that Resident #7 has a feeding tube.		
	Review of the November 2023 ePO revealed an order for Vital AF infused at 60 ml/hr. with a start date of 7/15/23. This would compute a total volume to be administered of 1440 ml for the day.		
	Review of the November 2023 eMAR, documented from 11/1/23 to 11/19/23 revealed that 15 of 19 days Resident #7 did not receive the total volume of nutrition ordered by the physician. The calculations of the 15 days presented that on each of those days Resident #7 received less than the total volume ordered.		
	Review of Resident #7's weight his	tory did not present any weight loss.	
	6. On 11/16/23 at 1:45 PM, the surveyor observed Resident #13 in bed with eyes closed and music play in the room. The surveyor noted that Resident #13 was in the process of receiving their feed of Glucerna at a rate of 60 ml/hr. via feeding pump.		
		eyor observed Resident #13 in bed witl ss of receiving their feed of Glucerna 1	
	The surveyor reviewed the electron	nic medical record for Resident #5 and	found the following:
	Review of the AR, Resident #13 was admitted to the facility with diagnoses that included but were not limite to Guillain-Barre Syndrome, Hypoxic Ischemic Encephalopathy, Type 2 Diabetes Mellitus, Cerebral Infarction, Tracheostomy, Gastrostomy, and History of Sudden Cardiac Arrest.		
	(continued on next page)		

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0693  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Some	Review of Resident #5's Quarterly be completed as Resident #13 cou having a severely impaired cognition. Review of section K Swallowing/Nuhas a feeding tube.  Review of the November 2023 elect ml/hr. for a total of 18 hrs. with a strof 1080 ml for the day.  Review of the November 2023 eM/Resident #13 did not receive the tot day presented that each day Resident #13's weight him 39399  7. On 11/15/23 at 10:32 AM, the surful the surveyor further observed that surgically created opening in the transledent #16 was in the process of On 11/16/23 at 10:20 AM, the survul noted that Resident #16 was in the feeding pump.  The surveyor reviewed the electror Review of the AR, Resident #16 was to Respiratory Failure, Anemia, Hyllong A review of the Quarterly Minimum of care, dated 9/11/23 reflected that out of 15 indicating that the resident Further review of the Q/MDS under Resident #16 has a feeding tube.  Review of the November 2023 electinfused at 54 ml/hr. with a start date 1080 ml for the day.  Review of the November 2023 electinfused at 54 ml/hr. with a start date 1080 ml for the day.	MDS, dated [DATE] revealed that Sect Id not respond to any of the questions. In trition of the Quarterly MDS, dated [DATE] tronic physician orders revealed an order date of 9/11/23. This would compute AR, documented from 11/1/23 to 11/19, tal volume of nutrition ordered by the pent #13 received less than the total volume of the pent any weight loss.  Arriveyor observed Resident #16 in bed with the resident had a tracheostomy tube achea to facilitate breathing) in place. The receiving their feed of Jevity 1.5 at a receivi	ion C-Cognitive Patterns could not Resident #13 was documented as  ATE] documented that Resident #13  der for Glucerna 1.2 infused at 60 e a total volume to be administered  //23 revealed that 15 of 19 days hysician. The calculations of each ume ordered.  with eyes open wearing eyeglasses. (a medical device inserted into a "he surveyor also observed that ate of 54 ml/hr. via feeding pump."  In eyes closed. The surveyor further y1.5 at a rate of 54 ml/hr. via a "ich revealed the following: as that included but were not limited of used to facilitate the management Mental Status (BIMS) score of 15  us, dated 9/11/23, documented that I an order for Jevity 1.5 to be otal volume to be administered of "/23 revealed that 13 of 20 days hysician. The calculations of each

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F 0693	Review of Resident #16's weight hi	Review of Resident #16's weight history did not present any weight loss.		
Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Some	8. On 11/15/23 at 10:40 AM, the surveyor observed Resident #1 in bed with eyes closed. The surveyor further observed that the resident had a tracheostomy tube (a medical device inserted into a surgically created opening in the trachea to facilitate breathing) in place. The surveyor also observed that Resident #1 was in the process of receiving their feed of Jevity 1.2 at a rate of 37 ml/hr. via feeding pump. The resident was non-verbal.			
	On 11/16/23 at 10:45 AM, the surveyor observed Resident #1 in bed with eyes closed. The surveyor also observed that Resident #1 was in the process of receiving their feed of Jevity 1.2 at a rate of 37 ml/hr. via feeding pump.			
	The surveyor reviewed the electronic medical record for Resident #1 and found the following:			
	Review of the AR for Resident #1 was admitted to the facility with diagnoses that included but were not limited to Chronic respiratory failure, Quadriplegia, and Osteoporosis.			
	Review of Resident #1's Q/MDS, dated [DATE] revealed that Section C-Cognitive Patterns BIMS not completed due to resident being in a vegetative state.			
	Review of section K Swallowing/Nutrition of the Q/MDS, dated [DATE] documented that Resident #1 has a feeding tube.			
	Review of the November 2023 ePO revealed an order for Jevity 1.2 to be infused at 37 ml/hr. with a start date of 7/15/23. This would compute a total volume to be administered of 888 ml for the day.			
	Review of the November 2023 eMAR, documented from 11/1/23 to 11/19/23 revealed that 16 of 19 days Resident #1 did not receive the total volume of nutrition ordered by the physician. The calculations of the 19 days presented that on each of those days Resident #1 received less than the total volume ordered.			
	Review of Resident #1's weight his	tory did not present any weight loss.		
	9. On 11/15/23 at 10:45 AM, the surveyor observed Resident #9 in bed, awake and was watching TV. The surveyor further observed that the resident had a tracheostomy tube (a medical device inserted into a surgically created opening in the trachea to facilitate breathing) in place. The surveyor also observed that Resident #9 was in the process of receiving their feed of Glucerna 1.2 at a rate of 60 ml/hr. via feeding pump. The resident was alert and communicated to the surveyor via gestures.			
		eyor observed Resident #9 in bed alert he process of receiving their feed of Gl		
	The surveyor reviewed the electron	nic medical record for Resident #9 and	found the following:	
		was admitted to the facility with diagnos otropic Lateral Sclerosis and Polyneuro		
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AND PLAN OF CORRECTION	IDENTIFICATION NUMBER:	A. Building	COMPLETED	
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F 0693  Level of Harm - Minimal harm or potential for actual harm	A review of the Q/MDS, an assessment tool used to facilitate the management of care, dated 8/14/23 reflected that the resident had a BIMS score of 10 out of 15 indicating that the resident had moderately impaired cognition.			
Residents Affected - Some	Review of section K Swallowing/Nu feeding tube.	utrition of the Q/MDS, dated [DATE] do	cumented that Resident #9 had a	
	Review of the November 2023 ePO revealed an order for Glucerna 1.2 to be infused at 55 ml/hr. with a start date of 10/28/23 and had a discontinued date of 11/7/23. This would compute a total volume to be administered of 1320 ml for the day. There was another ePO for Glucerna 1.2 to be infused at 60 ml/hr. with a start date of 11/7/23. This would compute a total volume to be administered of 1440 ml for the day.			
	Review of the November 2023 eMAR, documented from 11/1/23 to 11/19/23 revealed that 18 of 19 days Resident #9 did not receive the total volume of nutrition ordered by the physician. The calculations of the 19 days presented that on each of those days Resident #9 received less than the total volume ordered.			
	Review of Resident #9's weight history did not present any weight loss.			
	46049			
	10. On 11/16/23 at 9:34 AM, the surveyor observed Resident #12 lying in bed with eyes closed and the head of bed elevated. The resident was receiving an enteral feeding (a way of delivering nutrition directly to the stomach or small intestine) which was running at 40 ml/hr. on the feeding pump.			
	A review of the electronic medical record of Resident #12 revealed the following:			
	Chronic Respiratory Failure with hy Pulmonary Disease (COPD), trach- enter the lungs), ventilator (machin	ccording to the AR, Resident #12 was admitted with diagnoses that included but were not limited to, nronic Respiratory Failure with hypoxia [low levels of oxygen in your body tissue], Chronic Obstructive ulmonary Disease (COPD), tracheostomy (a surgical opening in the windpipe to place a tube to allow air to iter the lungs), ventilator (machine to support breathing), and gastrostomy (a surgical opening into the omach to insert a tube to provide nutrition).		
	An Annual Minimum Data Set (MDS) assessment, a tool used to facilitate management of care, dated 10/4/23, indicated in Section B, Resident #12 was in a persistent vegetative state/no discernible consciousness. In Section K, Resident #12 was coded as receiving nutrition through a feeding tube while a resident.			
	A physician's order dated 7/15/23 read: Enteral Feed Order two times a day for Monitoring CONTINOUS FEEDING: On Jevity 1.2 @ 40ml/hr. Record Intake q shift. Flush H2O = 120 ml q 6 hrs.			
	According to the order the resident	was to receive a total volume of 960 m	nl daily.	
	A review of the November 2023 eMAR from 11/1/23 to 11/19/23 revealed for 16 out of 19 days Resident #12 did not receive the total volume of nutrition ordered by the physician. The calculations of each day presented that each day Resident #5 received less than the total volume ordered.			
	(continued on next page)			

			NO. 0930-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315019	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 11/27/2023
NAME OF PROVIDER OR SUPPLIER  Dwelling Place at St Clares		STREET ADDRESS, CITY, STATE, ZIP CODE  400 West Blackwell St Dover, NJ 07801	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0693	A review of Resident #12's weight	history did not present any significant w	veight loss.
Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Some			
	In Section K, Resident #20 was documented as receiving nutrition through a feeding tube while a resident.		
	A physician's order dated 7/15/23 read: Enteral Feed Order two times a day for Monitoring Increase rate of Glucerna 1.2 to new goal of 60ml/hr. Water flush of 250ml q 6h.		
	According to the order the resident was to receive a total volume of 1440 ml daily.		
	A review of the November 2023 eMAR from 11/1/23 to 11/19/23 revealed that 18 out of 19 days Resident #20 did not receive the total volume of nutrition ordered by the physician. The calculations of each day presented that each day Resident #20 received less than the total volume ordered.		
	A review of Resident #20's weight	history did not present any significant w	veight loss.
	elevated. Resident #21 was alert, r	surveyor observed Resident #21 lying in non-verbal, and able to communicate w was running at 75 ml/hr. on the feeding	ith gestures. The resident was
	A review of the electronic medical record of Resident #21 revealed the following:		
	According to the Admission Record (an admission summary), Resident #21 was admitted with diagnoses that included but were not limited to, Chronic Respiratory Failure, Amyotrophic lateral sclerosis (a nervous system disease that weakens muscles and impacts physical function), tracheostomy, ventilator, and gastrostomy.		
		/23, indicated the facility assessed the t. Resident #21 scored a 15 out of 15,	
	In Section K of the QMS, Resident resident.	#21 was coded as receiving nutrition the	nrough a feeding tube while a
	(continued on next page)		

			No. 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315019	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 11/27/2023
NAME OF PROVIDER OR SUPPLIE	NAME OF PROVIDED OR CURRULED		ID CODE
Dwelling Place at St Clares  Dwelling Place at St Clares  400 West Blackwell St Dover, NJ 07801		FCODE	
For information on the nursing home's	plan to correct this deficiency, please con	l tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0693  Level of Harm - Minimal harm or potential for actual harm	Review of the resident's ePO dated 10/28/23 read: Enteral Feed . two times a day Osmolite1.5 x16 hours per day for a total of 1200cc. Feeding down at 7AM and up at 11AM; down at 7PM and up at 11PM. Continue 200 ml water flush q 4h. The feeding rate was not indicated in the order. This physician order was discontinued on 11/4/23.		
Residents Affected - Some	A physician's order dated 11/4/23 r hours per day for a total of 1200cc.	read: Enteral Feed Order two times a d	ay for Monitoring Osmolite 1.5 x16
	Feeding down at 7AM and up at 11 feeding rate was not indicated in the	AM; down at 7PM and up at 11PM. Co e order.	ontinue 200ml water flush q 4h. The
	According to the physician's orders	the resident was to receive a total vol	ume of 1200 ml daily.
	A review of the November 2023 eMAR from 11/1/23 to 11/19/23 revealed that 15 out of 19 days, Resident #21 did not receive the total volume of nutrition ordered by the physician. The calculations of each day presented that each day Resident #21 received less than the total volume ordered.		
	A review of Resident #21's weight history did not present any significant weight loss.		
	On 11/20/23 at 11:07 AM, the surveyor interviewed Registered Nurse #2 (RN #2) about the documentation of a resident's enteral feeding intake. RN#2 stated the physician's order would be reviewed for the feeding rate and the total volume that would be administered to the resident. RN#2 further explained at the end of the shift the feeding machine was checked for the total volume the resident received during the shift and would be documented in the resident's MAR. The total volume the resident received would be cleared on the machine for the next shift. RN #2 acknowledged it would be expected for the total volume ordered by the physician to be administered to the resident.		
	The surveyor reviewed the facility provided policy titled Feeding Tube Protocol, Care of the Patient, with a revised date of 11/2023. Under Protocol, B. Assessment/Monitoring it read: 1. Assess/monitor and document the following at least every 8 hrs. [hours] .b. Monitor intake and output, including flushes . Under Documentation, it read: 1. Documentation: Type, rate, and amount of feeding/medication .I & O [Intake and Output] .		
	NJAC 8:39-25.2(c)2; 27.1 (a)		
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